

COMPLETION REPORT

1	Name of the work	Construction of culvert near Eagle bakery Ganesha Saw mill road in Dasarhalli Ward No.15		
2	Sanctioned Estimate No. & Date	EE 1.00/AS 20/15/16 4-1-16		
3	Head of Account which is chargeable	P 1741		
4	Instrument Order NO. & Date			
5	Name Of Contractor	Sri. S. M. Eregowda, # 288, 5th Cross, 6th A Main road, Bhuvaneshwari Nagara, Dasarahalli, Bangalore-560057.		
6	Time Stipulated for Completion of work	30 days.		
a				
b	Delay in Exculpation of Work			
7	Measurement recorded in	4141/69 to 72		
8	Check Measurement of the Asst			
9	Name of the office/official in charge of the work			
10	a) Asst. Eng/junior Eng	H. M. parameswarappa		
	b) Asst. Exe Engineer	Ragaswamy		
Sanctioned Estimate Amout		Amout Claims As per Actually Vide As per bills	Excess	Savings

- 1) Certified that the above work has been completed within the stipulated time noted in the
- 2) Certified that the contractor has delayed and completed the work for which necessary fine recovered
- 3) Certified that the above work has been executed by the contractor satisfactory in


ASSISTANT ENGINEER.


ASSISTANT EXECUTIVE ENGINEER
S. M. Eregowda
Dasarahalli, Bangalore-560057.

FIRST & Final

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For other works)

AEE/TDSD/SBR/92/2016-17

Date: 29/07/2016

No.

Sub-Division:

Cash Book Voucher No.

Dated:

Head of Account:

Bill Received No.

Scheduled Docket No.

Name of Contractor and Full Address: : Construction of culvert near Eagle bakery Ganesha Saw mill road in Dasarhalli Ward No.15

Name of Contractor and Full Address: : - Sri. S. M. Eregowda, # 288, 5th Cross, 6th A Main road, Bhuvaneshwari Nagara, Dasarhalli, Bangalore-560057.

Reference to Agreement No: EE/DD/WO/58/15-16

Certified that the measurements were taken by me on 25/5/16 and recorded in pages 69 to 72

Measurements Book No. 4141 and that the work is satisfaction executed

Contractor Signature.

Certified that the measurements were taken by me on 25/5/16 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Officer-in-charge of work

If Memorandum of Payment

Work Code No. 015-16-000002

Sub - Division Officer

		Amount
1	Total Value of work done or supplies made as per account.	
2	Deduct amount to be held in reserve being Percent Rs.	
3	Deduct amount to be held in reserve being balance	
4	Deduct payments:	
	a) Amount of previous payment as in the office Cash Book Voucher No. Dated: S.D. No.	
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
5	Balance being unpaid value of work done held in reserve	Total.....
6	Deduct cash advance made on the office cash book vehicle No.	
	Dated: Less adjustments	
7	Net amount due to or from contractor	
	Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within value of	
	Government materials supplied.	
	Government materials supplied.	

Contractor Signature.

Received Rs. (in wards)

By cash and by adjustment of payment as per memorandum.

(for use in the office)

Witnesses:

1-

2-

Date:

Signature of Contractor.

Paid by me by cheque: Dated:

Cash Rs. Dated:

Initials of Officer making payment dated:

Executive Engineer.